

Exhibit D

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

Objection Deadline:
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF FEBRUARY 1, 2006 THROUGH FEBRUARY 28, 2006**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 - Acton Site OU3

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$465.00	10.4	\$4,836.00
TOTAL				10.4	\$4,836.00

Expenses

Description	Total
Telephone	\$ 1.05
Photocopy	\$ 2.28
TOTAL	\$ 3.33



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

March 28, 2006
Invoice No.: 358652
Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through February 28, 2006

Fees	\$4,836.00
Disbursements	3.33
Total Fees and Disbursements	<u>\$4,839.33</u>

Matter No.: 08743.00088
 Re: Acton Site OU3

Invoice No.: 358652
 March 28, 2006
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
02/02/06	Jaffe	Telephone conference and email with Ms. Johns regarding negotiations with town (0.7).	0.7
02/03/06	Jaffe	Team telephone conference and preparing for same (0.6); reviewing public water supply issues (0.5).	1.1
02/06/06	Jaffe	Reviewing NPDES requirements and telephone conference and email with Ms. Johns regarding same (0.8).	0.8
02/09/06	Jaffe	Reviewing EPA draft scope of work (0.8).	0.8
02/10/06	Jaffe	Reviewing EPA draft scope of work (1.1).	1.1
02/13/06	Jaffe	Reviewing EPA draft scope of work (0.6).	0.6
02/14/06	Jaffe	Reviewing EPA draft scope of work (1.2).	1.2
02/16/06	Jaffe	Telephone conferences and email with Ms. Johns regarding scope of work and reviewing GeoTrans schedule regarding same (0.9).	0.9
02/17/06	Jaffe	Research regarding SOW issues and telephone conference and email with Ms. Johns regarding same (1.1).	1.1
02/27/06	Jaffe	Reviewing EPA draft SOW issues and emails with team regarding same (0.8).	0.8
02/28/06	Jaffe	Reviewing GeoTrans bullet list regarding EPA scope of work and reviewing scope (1.3).	1.3
Total Hours			10.4

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TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>
Jaffe	10.4
Total Fees	\$4,836.00

Disbursement Summary

<u>Date</u>	<u>Amount</u>	
02/28/06	Telephone	1.05
02/28/06	In-House Photocopying	2.28
	Total Disbursements	\$3.33

Total Fees	\$4,836.00
Total Disbursements	3.33
Total Fees and Disbursements	<u>\$4,839.33</u>

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Boston

REMITTANCE PAGE

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W.R. Grace & Co.

March 28, 2006
Invoice No.: 358652
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements **\$4,839.33**

Remittance Address:
Foley Hoag LLP
155 Seaport Boulevard
Boston, Massachusetts 02210
Federal Tax ID: 04-2150535

Wire Instructions:
Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120
Swift #: CTZIUS33
Account #: 1133945993
Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference Information: **Client/Matter #:** 08743.00088, **Invoice #:** 358652
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

Matter 100 - Woburn Lease Environmental Issues

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$465.00	7.2	\$3,348.00
TOTAL				7.2	\$3,348.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

March 28, 2006
Invoice No.: 358653
Matter No.: 08743.00100

Re: Woburn Lease Environmental Issues

For Professional Services rendered through February 28, 2006

Fees	\$3,348.00
Total Fees and Disbursements	<u>\$3,348.00</u>

Matter No.: 08743.00100
 Re: Woburn Lease Environmental Issues

Invoice No.: 358653
 March 28, 2006
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
02/01/06	Jaffe	Reviewing well abandonment issues (0.5).	0.5
02/02/06	Jaffe	Reviewing Woodard & Curran memorandum regarding PCB results and further sampling (0.7); emails with team regarding same (0.6); telephone conference with Ms. Johns (0.3).	1.6
02/03/06	Jaffe	Team telephone conference regarding PCBs and preparing for same (0.9); telephone conference with Mr. Child and email with team regarding same (0.5).	1.4
02/06/06	Jaffe	Reviewing discharge issues and emails with team regarding same (0.6); reviewing ENF comments and telephone conference with Ms. Johns regarding same (0.5).	1.1
02/14/06	Jaffe	Emails with Mr. Nagy regarding MEPA (0.2).	0.2
02/15/06	Jaffe	Email to team regarding EPA Record of Decision (0.4); emails with Mr. Nagy regarding permitting issues (0.2).	0.6
02/16/06	Jaffe	Telephone conference and email with Ms. Johns regarding demolition and PCB issues (0.9).	0.9
02/27/06	Jaffe	Reviewing Woodard & Curran materials regarding PCBs and telephone conference and emails with Ms. Johns regarding same (0.5); emails with Sherin attorney regarding adverse possession and document review for same (0.4).	0.9
Total Hours			7.2

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Matter No.: 08743.00100
Re: Woburn Lease Environmental Issues

Invoice No.: 358653
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Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	
Jaffe	7.2	
		Total Fees \$3,348.00
		Total Fees and Disbursements \$3,348.00

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**FOLEY
HOAG** LLP
ATTORNEYS AT LAW

Adam P. Kahn
617-832-1206
Boston

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W.R. Grace & Co.

March 28, 2006
Invoice No.: 358653
Matter No.: 08743.00100

Re: Woburn Lease Environmental Issues

Total Fees and Disbursements **\$3,348.00**

Remittance Address:
Foley Hoag LLP
155 Seaport Boulevard
Boston, Massachusetts 02210
Federal Tax ID: 04-2150535

Wire Instructions:
Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120
Swift #: CTZIUS33
Account #: 1133945993
Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference Information: **Client/Matter #:** 08743.00100, **Invoice #:** 358653
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

Matter 101 - Bankruptcy Matters**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$465.00	2.0	\$ 930.00
Adam P. Kahn	Partner	Environmental	\$450.00	1.0	\$ 450.00
Elizabeth A. Rice	Paralegal	Bankruptcy	\$175.00	5.2	\$ 910.00
TOTAL				8.2	\$2,290.00

Expenses

Description	Total
Telephone	\$ 2.10
Photocopy	\$ 37.32
TOTAL	\$ 39.42



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

March 28, 2006
Invoice No.: 358654
Matter No.: 08743.00101

Re: Bankruptcy Matters

For Professional Services rendered through February 28, 2006

Fees	\$2,290.00
Disbursements	<u>39.42</u>
Total Fees and Disbursements	<u>\$2,329.42</u>

Matter No.: 08743.00101
 Re: Bankruptcy Matters

Invoice No.: 358654
 March 28, 2006
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
02/03/06	Rice	Reviewed and revised quarterly fee application (2.7).	2.7
02/03/06	Kahn	Prepare quarterly filing (0.3).	0.3
02/06/06	Jaffe	Preparing quarterly summaries for quarterly fee application (1.1).	1.1
02/07/06	Jaffe	Preparing quarterly summaries for Acton and Woburn (0.9).	0.9
02/10/06	Rice	Attention to fee applications (0.7).	0.7
02/13/06	Rice	Attention to August fee application and second quarterly (1.8).	1.8
02/14/06	Kahn	Prepare quarterly and monthly submission (0.4).	0.4
02/15/06	Kahn	Finalize quarterly application and interim fee request (0.3).	0.3
Total Hours			8.2

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Matter No.: 08743.00101
 Re: Bankruptcy Matters

Invoice No.: 358654
 March 28, 2006
 Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>
Kahn	1.0
Rice	5.2
Jaffe	2.0
Total Fees	\$2,290.00

Disbursement Summary

<u>Date</u>	<u>Amount</u>	
02/28/06	Telephone	2.10
02/28/06	In-House Photocopying	37.32
	Total Disbursements	\$39.42

Total Fees	\$2,290.00
Total Disbursements	<u>39.42</u>
Total Fees and Disbursements	<u>\$2,329.42</u>

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**FOLEY
HOAG LLP**
ATTORNEYS AT LAW

Adam P. Kahn
617-832-1206
Boston

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W.R. Grace & Co.

March 28, 2006
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Matter No.: 08743.00101

Re: Bankruptcy Matters

Total Fees and Disbursements **\$2,329.42**

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155 Seaport Boulevard
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